

#### ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

PAD981103617

10/25/94

CMS GILBRETH PACKAGING SYSTEMS

3001 STATE RD

CROYDON - PA 19021

ROBERT BROWN BLANT ENGINEER

INSTALLATION ADDRESS

3001 STATE RD

CROYDON-JPA :19021

EPA Form 8700-12A (6-90)

FOT Approved OMB No. 2050-0028. expires 6-31-93

Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by isw (Section 3010 of the Resource Conservation and Recovery Act).

# **& EPA**

### Notification of Regulated Waste Activity

(For Official Use Only)
MAR | 4 | 1994

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. •		ID - For	Official Use Only
VIII. Type of Regulated Waste Activity	(Mark 'X' in the appropriate boxes.	Refer to instructions.)	
A. Hazardous	Waste Activity	B. Used OI	Fuel Activities
Generator (See Instructions)     a. Greater than 1000kg/mo (2,200 lbs     b. 100 to 1000 kg/mo (220 - 2,200 lb     c. Less than 100 kg/mo (220 lbs.)      Transporter (Indicate Mode in boxes 1     a. For own waste only     b. For commercial purposes  Mode of Transportation     1. Air     2. Rell     3. Highway     4. Water     5. Other - specify	4. Hazardous Waste Fuel a. Generator Marketing to	te required 1. Off- forms.	Specification Used Oil Fuel Generator Marketing to Burner Other Marketer Furner - Indicate device(s) - ype of Combustion Device 1. Utility Boller 2. Industrial Boller 3. Industrial Furnece Offication Used Oil Fuel Marketer On-site Burner) Who First the Oil Meets the offication
IX. Description of Regulated Wastes (I			
1. Ignitable 2. Corrosive 3. Reactive C			
B. Listed Hazardous Wastes. (See 40 CFR  1 2 D 0 0 1 F 0 0 3  7 8 D 0 0 7	3 4 F 0 0 5 F 0 0	5	5 9 7 D 0 0 6 12
C. Other Wastes. (State or other wastes requ	uiring a handler to have an 1.D. number.	ee instructions.)	5
X. Certification			
I certify under penalty of law that this decordance with a system designed to submitted. Based on my inquiry of the partners of the information, the information, the information of the	to assure that qualified personnel erson or persons who manage the s ation submitted is, to the best of i	properly gather and extem, or those person by knowledge and be information, including	evaluate the information a directly responsible for lief, true, accurate, and the possibility of fine and
XI. Comments	. 4		
Note: Mall completed form to the appropria	te EPA Regional or State Office (See	ection III of the booklets	48014/den 10/12/94



# ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

PAD981103617

10/25/94

CNS GILBRETH PACKAGING SYSTEMS

3001 STATE RD

CROYDON - PA 119021

ROBERT BROWN PLANT ENGINEER

INSTALLATION ADDRESS

3001 STATE RD

CROYDON - PA : 19021

EPA Form 8700-12A (6-90)

Continue on reverse

EPA Form 8700-12 (Rev. 9-92) Previous edition is obsolete.

and the same of th			ID - For Official Use Only
		D-40-4-1	
VIII. Type of Regulated Wasta Activity			Used Oil Fuel Activities
	Waste Activity		USBU OII FUBI ACTIVITIES
1. Generator (See instructions)  a. Greater than 1000kg/mo (2,200 lbs)  b. 100 to 1000 kg/mo (220 - 2,200 lbs)  c. Less than 100 kg/mo (220 lbs.)  2. Transporter (indicate Mode in boxes 1  a. For own waste only  b. For commercial purposes  Mode of Transportation  1. Air  2. Rall  3. Highway  4. Water  5. Other - specify	4. Hazardous Waste Fuel a. Generator Marketing t	if is required actions,  o Burner  il Furnace  il Exemption  bustion	Off-Specification Used Oil Fuel     a Generator Marketing to Burner     b. Other Marketer     c. Burner - Indicate device(s) -     Type of Combustion Device     1. Utility Boller     2. Industrial Boller     3. Industrial Furnace  2. Specification Used Oil Fuel Marketor On-site Burner) Who First Ctairns the Oil Meets the Specification
1. Ignitable 2. Corrostve 3. Reactive C (D001) (D002) (D003) (D	Wastes. Mark 'X' in the boxes correspo CFR Parts 261.20 - 261.24) oxicity haracteristic 1000) (List specific EPA hazardous wash	nding to the char	ofly characteratic conteminant(a)
B. Listed Hazardous Wastes. (See 40 CFR)	261.31 - 33. See instructions if you need	to list more than	12 waste codes.)
D 0 0 1 F 0 0 3  B D 0 0 7	F 0 0 5 F 0 0	6 <del>/</del> p	0 3 9 / D 0 0 6
C. Other Wastes. (State or other wastes requ		See instructions.)	
<del></del>	3	+ $+$	5   5
Certification			
certify under penalty of law that this d	ocument and all attachments were	prepared und	er my direction or supervision in
accordance with a system designed to submitted. Based on my inquiry of the pay gathering the information, the information complete. I am aware that there are sign imprisonment for knowing violations.	erson or persons who manage the t tion submitted is, to the best of	system, or those my knowledge a information, ir int)	e persons directly responsible for and belief, true, accurate, and
. Comments	and the second		
	4).		
			4BAH/den 10/12/9
ote: Mail completed form to the approprial	e EPA Regional or State Office. (See	Section III of the	booklet for addresses.)

# Hazardous Waste Inspection Report $\sim 65 \omega$ M Generators — Part A

Date of inspection $1/5/93$ Time start $2.00$ Time finish $3.00$	
Name of inspector Mike AYBACKI	
Company, installation name CMS GILBRETH	
Location 3001 STATE AL. CROYDEN, PA 19020	
County BUCKS Municipality BRISTOC TWP.	·
Identification number PAD 981 103617	•
Name of responsible official JAMES JORDAN	
Title	
Mailing address q bov e	
Area code and telephone number <5 - 785 - 3350	· · · · · ·
Name of person interviewed Rich Snyder	
Title	
Mailing address (if different from above)	
Area code and telephone number	<del></del>
1 Current weeks bandling methods	
1. Current waste handling method:	
a. 🗵 On-site 🖾 treatment, 🗆 storage, 🗆 disposal 🔼 PBR	
b. 🖾 On-site 🗆 use, 🗀 reuse, 🗀 recycle, 🖎 reclaim	હ
c. 🗷 Off-site 🗆 treatment, 🗵 storage, 🗆 disposal	
d. ⊠ Off-site □ use, □ reuse, ☑ recycle, ☒ reclaim	
2. Amount of hazardous waste produced:	
a kg.lmo. Facility generales and rocycl	গু
b kg.lyr. perhaps 750-1,000 gal	or ~250/
3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location a	
Waste Number Destination Facility Location and Type	
Follow	<del></del>
The second secon	
11/9/92 Inspection	
(no changes)	·
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### Hazardous Waste Inspection Report Generators — Part B

					Phanes
	Sta	itus		REQUIREMENT	Chapter Citation
1	2	3	4		262
				Hazardous waste datermination, copies available TCLF	.11
1		-		Identification number	.12(&
T				Hazardous waste shipments offered only to licensed transporters	.12(0
		X		Authorization received from TSD facility for wastes shipped off-site	.13
1				PA manifest used for intrastate shipments	.20(1
				Disposer state manifest or EPA format manifest used for out-of-state shipments	.20(
	_			Manifests filled out properly and completely	.20(
				Manifests routed properly and within time limits (7 days)	.23(e)or
1				Proper U.S. DOT shipping containers or packages	.30(1
				Shipping containers marked and labeled according to U.S. DOT	.30(2
1				Containers of 110 gal. or less marked with required PA label	.30(3
		X		Placards offered to transporter	.33
1				Westes accumulated on-site for less than 90 days	.34(1
				Wastes stored in proper containers and properly marked and labeled	.34(2
1				Containers managed in accordance with 265.171177	.34(3
				Containers clearly marked with accumulation date and visible for inspection	.34(4
1				Records retained at designated location for 20 years	.40
		$\times$		Quarterly reports submitted to the Department	.41
		X		Exception reporting procedures followed	.42
		$\times$		Hazardous waste disposal plan, if required	.45
		X		Spill reporting procedures followed	.46(a
		X		Preparedness, Prevention and Contingency Plan and implemented	.46(e
$\triangleright$				Special requirements followed for international shipments	50.53.55.
	$\mathcal{J}$	X,		On the job or classroom personnel training program 265.16	.34(a)(
		X		Drum accumulation area inspected weekly as per 265.174	.34(a)(
			$\cdot$		·
		$\neg$	T		

# TSD Facilities — Storage (Containers)

	1-No Visiation Observed 2-Not Assucate 3-Not Setzemined 4-Non-	emplia	120	
Startes	REQUIREMENT			Char Citor
MI	Containers managed to prevent leaks and spills. /Defective replaced with good containers		distance (was	_
XI	Containers are compatible with waste stored.	$\cdot$	172	1
XI	Containers are closed during storage.		173	(a)
XII	Container storage area inspected weekly for leaks, deterioration, etc.		174	1
XIII	Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.		176	
XII	Satisfactory procedures followed for handling incompatible wastes.		177	1
XI	Incompatible wastes separated or protected from other materials.		177	(c)
XII	Containers accumuation areas have containment system capable of collecting and holding spills, leaks, are precipitation.	M	175	(a)
XII	Containment system has impervious base free of cracks.	17	'5(a)	(1
1	Efficient grainage provided from base to sump or collection system.	.75	(a)(	2)
X   !	Containment sufficient to contain volume of largest container or 10% of total volume of all containers whichever is greater.	175	(a)(	3.
1 1 1 3	Run-on into containment system prevented.	175	(b)	
(11	Soilled or leaked waste and accumulated precipitation removed from sump or collection system with suffi- cient frequency to prevent overflow.	17	5(c	
	At crosure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, bases, and soil decontaminated or removed.	178		. /
	Indoor accumulation of reactive or ignitable waste with less than 20% solids meets beight and configura- tion criteria (≤6 feet high, 8 ft x 8 ft., 5-loot surrounding aisle space).	179	(1)	."-
	Outdoor accumulation of reactive waste with less than 20% solids meets beight and configuration criteria ≤ 9 feet high, 18 ft x 16 ft, 5-loot aisle surrounding group, 12 ft access way).	179	(2)	. ~ -
	linimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes.	179	(ż)	-
	commutation of nonreactive or nonignitable hazardous waste meets height and configuration criteria l ≤ 9 et high).	179	(3)	. ^ .
C	ntainers labeled to accurately identify hazardous waste contained.		97 tion 8.40	

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was at wording to the state of the

# Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

_			1.N	o Violation Observed 2-Not Applicable 3-Not Determined 4-Non-	Compliance
	Sta	atus		DECHIDENTAL	Citation
1	2	3	4	REQUIREMENT	40 CFR Part 268
$\overline{\times}$		1		Generators	
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				Dilution not used as a substitute for treatment.	3
X	,			Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5). (a)(6
	X			Storage Facilities	
				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
1	7			Containers marked to identify contents and accumulation date.	50(a)(2)
1			•	Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
1	71			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
7	V			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
1				Treatment Facilities, Including PBR and RRR Facilities	
X,				Dilution not used as a substitute for treatment.	3
1			,	Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
1				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
	X			Land Disposal Facilities	
Ī	1		7	Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	$\prod$		1	acility land disposes of restricted waste only if it meets applicable treatment standard.	40
TA	$\mathcal{T}$		F	actity retains copies of generator notifications and certifications.	7(c)(1)

## inspection Report Comments

Date of Inspection 1/5/93 Identification Number PAD981/030	617 Facility/Site Name CMS Gilbrety
PERMISSION TO CONDUCT FOLICWUP GRANTED	ey RICH SNYDER.
FILE DICKETIONS NOTED ON 1/3/92:	
1) 26144 FACILITY RECEIVED FATED COPIES	OF SIGNED MANIFESTS.
(2) 162.34(4): THE UNDATED FOR THERE WAS A	REVENER 12/-/92
C 24(1) (HE ONHHILL CON FILER MIL)	A roly of
3 102.34(1): CONTHENER REMOVED	
O TOTALLY CONTRACT NEWSOED	12/17/92 THIS ALPHITES
(4) 262-34(4): "	IS ATTACHED
(5) 2.5-193(a): "	
HAVE BEEN CORRECTED.	
NO VIOLATIONS ARTES, OBSERVED, TODAY	
TO PERMITTED OUR REAL TOWN	
	,
•	
	A THE RESIDENCE FOR THE PROPERTY OF THE PROPER
In the "Requirement" Section of this inspection report, each listed inspection obligation as described in the body of the regulations. Please use the Chapter obtain a detailed description of compliance requirements.  This inspection report is official notification that a representative of the D inspected the above installation. This inspection report shall serve a formal inspection. Violations may also be discovered upon examination of the results. This report does not constitute an order or other appealable action of the Dep	epartment of Environmental Resources, Bureau of Waste Management, notification of any violations which were observed during the of laboratory analyses and review of the Department records.
imply immunity from legal action for any violation noted herein.  Signature by the person interviewed does not necessarily imply concurrence with	
person was shown the report or that a copy was left with the person.	
Person Interviewed (signature) Ruhard C. So	y le Date 01/05/93
Inspector (signature) Mishael J-Albach	Date 1/5/93
1. Meller 1 - Languages	Page (5) of 5
	The solution is the same

	Ę	-WM-51 REV. 1/91	EVAINA MAINTEST T		,			
	[ ]	UNIFORM HAZARDOUS  1. Generator's US EPA	_ (50	Manifest cument No.	2. Pag of	ls not requ	ired by F	haded areas ederal law
		WASTE MANIFEST P A D 9 8 1 1 0  3. Generator's Name and Mailing Address	3 6 1 / 13 3	4 2 2	A. Stat	l but is reque Manifest Docume	ent Numb	er
	Ш	CMS Gilbreth	10000			PAC 78	554	22
		3001 State Road, Croydon, PA. 4. Generator's Phone (215) 244-2280	19020		B. Stat	e Gen. ID SAME	34	200
	П	4. Generator's Phone (215) 249-2280  5. Transporter 1 Company Name Lewisterry Inc.	6. US EPA ID Number		C. Stat	e Trans, ID	4 1	
<u>ه</u>	П	Remtech Environmental P A D	067098	8 2 2	PA	IA D   1/1	5 1 4	6
434		7. Transporter 2 Company Name	8. US EPA ID Number			sporter's Phone	717)	38-6745
DER (717) 787-4343		9. Designated Facility Name and Site Address	10. US EPA ID Number		E. State	e Trans. ID	83) 83)	
11)	$\ \cdot\ $	Remtech Emvironmental Lewisber				sporter's Phone (	<u>~33)</u> )	
5		550 Industrial Drive	0 6 7 0 0 8	0 1 1		e Facility's ID		
	Н	Lewisberry PA. 17339 P A D	0 6 7 0 9 8	8 2 2		ility's Phone (71	1) 930	-0/45
and the PA		11. US DOT Description (Including Proper Shipping Name, Hazard Class,	and ID Number)	No.	Type	Total Quantity	Unit Wt/Vol	Waste No.
걸		a. Hazardous waste liquid (eadnuis	m.chrome)				110	0002
2 an		ORM-E NA9189 (D006, D007) (D00	2)	1006	Del	00330	7 G	D 0 0 6
-880	G	b		0 0	-	0000	1	D 0 0 7
424	E	Waste flammable liquid (n-prop flammable liquid, UN1993 (D001,	yı,acetate)   7003   F005	007		100000	-16	D 0 0 1
900	E			007	UK	0038	,	F 0 0 5
er (	A	RQ Hazardous awaste solid (F00)	6)				12	
Cen	Ö R		L Hydroxides)	003	DR	1200	ואוכ	F 0 0 6
Be	ï	d.						
Spo	H			İ				Ì
National Response Center (800) 424-8802		J. Additional Descriptions for Materials Listed Above	Physical State	· · · · · · · · · · · · · · · · · · ·	K. Han	dling Codes for Wa	stes Liste	ed Above
tion		Lab Pack Physical State Lab Pack	S		<	n In		~ l ·
		a			a			
call the		b S d			6.	$\infty$		
		15. Special Handling Instructions and Additional Information	ED JEN-	Semi-	. ,-			
diately		11a. ERG#31 Approval#20566-C-W	t v Ka					
		11b. ERG#27 Approval#20566-D-F	-1					
or spilt imme		11c. ERG#31 Approval#20566-E-LI Emergency phone/contact:	638 7116	Re His	1.,	- per		-
spi							nos shinni	
		<ol> <li>GENERATOR'S CERTIFICATION: I hereby declare that the contectassified, packed, marked, and labeled and are in all respects in proper condition.</li> </ol>	on for transport by highway	according to ap	plicable in	ternational and nation	al governm	ent regulations.
an emergency		If I am a large quantity generator, I certify that I have a program in place to	reduce the volume and toxic	ity of waste ger	nerated to	the degree I have det	ermined to	be economically
me		If I am a large quantity generator, I certify that I have a program in place to repracticable and that I have selected the practicable method of treatment storage and the environment; OR, if I am a small quantity generator. I have made a go available to me and that I can afford.	od faith effort to minimize	ny Waste gener	action avid	select the best wast	Mark Stude	at method that is
an	1	Printed/Typed Name	Signature	( Son	den		MONTH	DAY YEAR
e 0	I	17, Transporter 1 Acknowledgement of Receipt of Materials	- party and	2. 7				<u> </u>
case	RAZWPORT	Printed/Typed Name	Signature	.14			MONTH	DAY YEA
٥	PO	18. Transporter 2 Acknowledgement of Receipt of Materials		£ 1,1,4			/ E	7 7 7 4
l	E	Printed/Typed Name	Signature	t.			MONTH	DAY: YEAI
		19. Discrepancy Indication Space						
	C\	MAI) Delete Doo						
	7		. <del></del>					
	Ì	<ol> <li>Facility Owner or Operator: Certification of receipt of hazardous ma Printed/Typed Name</li> </ol>	Signature	ianitest excep	as note	a in item 39.	MONTH	DAY XEA
	Ÿ	Kevin T. Landis	1/10		20	1	121	189
٠,	_		-					

#### Pennsylvania Department of Environmental Resources Bureau of Waste Management

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#### Hazardous Waste Inspection Report Generators — Part A

Date of inspection $3/5/91$ Time start $9.50$	Time finish
Name of inspector Mike Rybacki	
Company, installation name CMS Gilbreth Packaging S.	xstems
Location 3001 State Road Croyden, PA 19020	
County Bucks Municipality _	Bristal Tunso.
Identification number PAD 981103617	
Name of responsible official James A- Nash	
Title Plant Engineer	
	RUAD BENSAIEM PA 19020
Area code and telephone number (215) 785-3350	<u> </u>
Name of person interviewed James Nash	·
Title	
Mailing address (if different from above)	
Area code and telephone number	
1. Current waste handling method:	
a. ⊠On-site ⊠ treatment, □ storage, □	□ disposal        PBR
	□ recycle, □ reclaim
c. ◯▼Off-site 🖎 treatment, 🗆 storage, 🥦	disposal disposal
d. ☑ Off-site □ use, □ reuse, □	□ recycle,
2. Amount of hazardous waste produced; akg./mo. To bkg./yr.	be determined
3. Types of hazardous waste produced by Hazardous Waste Number and	destination facility (include location and type).
Waste Number Destination Facility  Dool Safety Kleen 4	Docation and Type  The Company of Friends Hills of A
6,03 0 515 Lycust	و
FOOS Petro Chem Processing Detroit, MI	n)
Foo6 Chem hot Service	18550 Allen Rd.
<b>9</b> 007	Wyandotte, MI 48192
Dool Petro-Chem	
DOOZ, 6,7,8 - waste Conversion Inc	2869 Sand stone Drive
FOOG (chronic ocid, Cuspy, System Solids)	Hotfield, PA 19440
Fooz, Foos Waste Conversion	

### Hazardous Waste Inspection Report Generators — Part B

	1-	No Viol	lation Observed 2—Not Applicable 3—Not Determined 4—Non-Com	<del>-</del>
S	tatus		REQUIREMENT	Chapter Citation
1 /2	3	4	<b>.</b>	75.262
X			Hazardous waste determination, copies available (TCRULE ೩62-11)	(b)
X.			Identification number	(c)(1)
			Hazardous waste shipments offered only to licensed transporters	(c)(4)
Ä		<b>W</b>	Authorization received from TSD facility for wastes shipped off-site needs for all second	rla) 362.
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			PA manifest used for intrastate shipments	(e)(2)
X			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
7			Manifests filled out properly and completely (see comments)	(e)(7) Z67.
<del>\</del>	<del> </del> -		Manifests routed properly and within time limits (7 days)	(e)(14) or (15
	1		Proper U.S. DOT shipping containers or packages	(f)(1)(i)
X			Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
<del>7                                    </del>	1		Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
<del>\</del>	+	1.	Placards offered to transporter	(f)(2)
			Wastes accumulated on-site for less than 90 days	(g)(1)(i)
P	1,		Wastes stored in proper containers and properly marked and labeled See comments	(g)(1)(ii)
Horay	tai,	4~	Containers managed in accordance with 75.265(q)(1)—(9)	(g)(1)(iii)
ch	chli	42	Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
			Records retained at designated location for 20 years	(h)
			Quarterly reports submitted to the Department	(i)
<b>Z</b>			Exception reporting procedures followed	(i) 262.42
			Hazardous waste disposal plan, if required	(1)
X			Spill reporting procedures followed	(m)(1)
X			Preparedness, Prevention and Contingency Plan and implemented 1988 The in parking	(m)(5)
$\times$			Special requirements followed for international shipments	(o)
X			On the job or classroom personnel training program [75.265(f)] has theman personnel training program [75.265(f)] has theman personnel training program [75.265(f)]	(g)(1)(6)
			Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
$\times$			Tonk (75.265(r))	(9)(1)(ii)
$\nearrow$			Preparedness & Prevention procedures (75.265(h))	(9)(1)(V)
$\times$			Emergency procedures (75.265(i))	(g)(1)(v)
K i			Manifests legible (all copies)	(e)(17)

#### Bureau of Wasts Management

### Hazardous Waste Inspection Report TSD Facilities — Storage (Containers)

			1-	No Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Compli	ance
1	St	atus	1 4	REQUIREMENT	Chapter Citation 75.26
†			X	Containers managed to prevent leaks and spills. See (omments)	(q)(1), (4)
7	1			Containers are compatible with waste stored.	(q)(2)
1		X	X	Containers are closed during storage.	(q)(3)
X			,	Container storage area inspected weekly for leaks, deterioration, etc.	(q)(5)
1			X	Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q)(6)
1	/			Satisfactory procedures followed for handling incompatible wastes.	(q)(7), (8)
<				Incompatible wastes separated or protected from other materials.	(q)(9)
				Containers accumilation areas have containment system capable of collecting and holding spills, leaks, and precipitation.	(q)(10)
1				Containment system has impervious base free of cracks. $\theta\eta$ .	(q)(10)(i)
	/			Efficient drainage provided from base to sump or collection system. 14	(q)(10)(ii)
		Ti Marie		Containment sufficient to contain volume of largest container or 10% of total volume of all containers, whichever is greater.	(q)(10)(iii)
	,	·		Run-on into containment system prevented. jn.	(q)(11)
				Spilled or leaked waste and accumulated precipitation removed from sump or collection system with sufficient frequency to prevent overflow. $in$	(q)(12) E65.178
1	7	1		At closure, all hazardous wastes and hazardous waste residues removed. Remaining containers, liners, lases, and soil decontaminated or removed.  See comments— small plating room	(q)(13)
				ndoor accumulation of reactive or ignitable waste with less than 20% solids meets height and configuration criteria ( $\leq$ 6 feet high, 8 ft x 8 ft., 5-foot surrounding aisle space).	(q)(14)(i)
			(	lutdoor accumulation of reactive waste with less than 20% solids meets height and configuration criteria $\leq 9$ feet high, 16 ft x 16 ft, 5-foot aisle surrounding group, 12 ft access way).	(q)(14)(ii)
,		1	N	finimum setback of 40 feet maintained for outdoor container accumulation of ignitable or reactive wastes.	(q)(14)(ji) 265. i78
			- 1	ccumulation of nonreactive or nonignitable hazardous waste meets height and configuration criteria )≤9 eet high).	(q)(14)(iii)
			C		Act 97 Section 403(b)(2)

### Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-C	on-Compliance			
Status				DECUIDENT	Citation 40 CFR			
1				REQUIREMENT				
				Generators				
X		-		Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
		X		Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)			
X	7			Dilution not used as a substitute for treatment.	3			
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)			
	$\searrow$	1	:	Storage Facilities				
				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)			
				Containers marked to identify contents and accumulation date.	50(a)(2)			
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
	$\top$			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a) (2)			
	V			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)			
				Treatment Facilities, including PBR and RRR Facilities				
X	,			Dilution not used as a substitute for treatment.	3			
X				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan. Samples when discharging the facility tests and for notification sent with shipments of waste.	7(b)			
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)			
	X			Land Disposal Facilities				
				Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)			
				Facility land disposes of restricted waste only if it meets applicable treatment standard.	40			
				Facility retains copies of generator notifications and certifications.	7(c)(1)			

#### Commonwealth of Pennsylvenia Department of Environmental Resources Bureau of Waste Management

#### **Inspection Report Comments**

Date of Inspection # 3/5/9/ Identification Number PAD 981103 617
Company/Facility/Site Name CMS Gilliceth
A A
Permission to inspect facility granted by James Mash, plant engineer. Description by Carol Hurty.
accompanied by Carol Hurty.
The facility is a large quantity generator and a permit by rule facility. Wa Tracility does ,
have need a NPDES permit. I rested wastes discharged to Bristol Jump. Dever author
on River Rd. PBR is for the electroplating facility. Waste streams of haz waste generated
throughout facility includes. Waste Pet. Naptha, spent ink osolvents, electropate sludge, waste acid,
waste chrome acid solution. Okylene cleaning solution, used solvent laced rags. I willy started
treating discharging warts in 1988.
Facility used to ship waste thru Waste Conversion. K Petrochem "Chen Met (Mich igan) we
started to be used in place of Warte (one in 2" Q 1970.
Two Violetions Two Violetions  From TSD  From TSD  To 262.13. Frankly does not have formal authorystron for wester shipped office. This should
The section of the format and the first and the first and the section of the sect
done within 30 days.
262-20 Manifest + 1868649, return copy from TSO (Petro-Chern) was not signed.
0 265.171-3 (4) 55-yel drums full of "Spent hat explosing" as was stored outside the treatment re
These should be closed properly. I crowrops were missing. Exacility will fast experon by ex (2) Act 97 4036/(2) also these drums should be labeled as to their Hoz. Unstellant i.e. Killy DOOT
265.178 - Outside empty drum area. Their were no lide on at least (3) 55 gal drum. There were fil
with presipitation. This presipitation Dis to be regarded as a hayandous waste since the de.
In the "Requirement" Section of this inspection report, each listed inspection item may provide only a brief version of its corresponding obligation as described in the body of the regulations. Please use the Chapter citations listed on this inspection report as a reference to obtain a detailed description of compliance requirements.  This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. This inspection report shall serve a formal notification of any violations which were observed during the inspection. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Additional notification may be forthcoming, concerning any violations indicated herein and listing any additional violations.  This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.  Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.
Person Interviewed (signature)
Inspector (signature) Muchaely - Phyliacki Date 3591 Page 50- of 6

Recycled Paper 5

#### Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

#### **Inspection Report Comments**

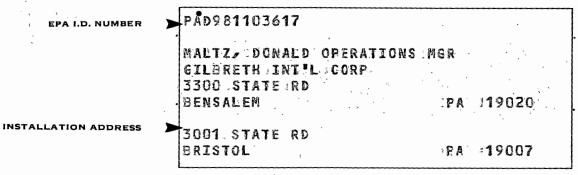
Data of Inspection	March	5.1991	Identification Number	PAD 931	103617
Company/Facility/Site N	Isma CMS	Gilbreth	Identification Number		
previosly l	seld Jagger	t Se free draws shoul	State in these drums	should be d	spood as a
7	Stuplatin	9			
265.178 QA	offerstank in	the small felat	ng room is undergo	ing closure. In	acity is disposing
	Marie Marie	property.			(A 1 a
267.34 Or	re flan wa troved this dis	ite drum (outsi	lestorys) did not have not leen sorres	ve an accum. do	to. Haily logs
765.178 d	mitall out	side storage of	honordous waste sh	ould be stored.	ata 40ft.
268.7(g)(2	back from 1 Cach man	property line effect should be	Tracity will a accompanied by a	notification rest	Tication form
	(Land Ban	). Iha should,	start with next hay	. waste shipment	- and portain to
	- III - VEG	avoite slipments			
PPC pla	m not rev	iened in full o	t this inspection.		
PBR insp	ection perfo	med today. In	with has a 1500	gal treatment?	tank. Crt by
tim	hiron chlo	ride to pH of	2-3. I for Treated i	with line to pH	ot 10-11. FICI
<u>u</u>	lded to was	te water before	wilty has a 1500 2-3. Ilon treated a sending to 907W.	Mudge shipped	offit as FUDI
			······································		
its corresponding of tion report as a refunction report as a refunction of Waste Management tion report shall send be discovered upon tion may be forthor.  This report does deemed to grant of Signature by the street of the street to the str	bligation as descierence to obtain i report is official ent, inspected to ve a formal notion examination of oming, concernions is not constitute ir imply immunity the person intervi	ribed in the body of the a detailed description notification that a replace above installation. If the results of laborators any violations indication of any violations indication order or other appear from legal action for lewed does not necessive.	ort, each listed inspection it e regulations. Please use the of compliance requirement resentative of the Department of the inspection of the inspection of the Department of the inspection of the Department of	e Chapter citations list its. ent of Environmental R on are shown in this re- ring the inspection. Vio Department records. A additional violations. ment. Nothing contains th the findings on this	ed on this inspec- esources, Bureau port. This inspec- plations may also dditional notifica- ed herein shall be
Person Interviewed (signa	ature) Rome	s a Nan		Date	41
Inspector (signature)	Muchael	y. Mysochit	<u> </u>	Date Morch	(6) of C
					BF 37711



#### **ACKNOWLEDGEMENT OF NOTIFICATION** OF HAZARDOUS WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment. storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12B (4-80)